

Work Order ID 66958

Thursday, March 03, 2011 8:57:27 AM

Page 1

Item ID: D3599-1

Accept

Setup Start

Revision ID:

Stop

Item Name: Tie Wrap

Start Date: 3/3/2011 Start Qty: 100.00

Cust Item ID:

Required Date: 3/9/2011 Req'd Qty: 100.00

Customer:

Reference:

Approvals: Process Plan: C2 Date: 11/03/03 Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D3599	Rev A
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100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 13590 ☐ Purchase Part Number: 7130k41 ☐ Supplier: Mc Master
Carr ☐ Certificate of conformity is requiredC2 11/03/03 (100)

110

0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure certificate of conformity is attached

14/3/7 (100)

120

0.00



QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

8/103/03counted
(100)
QSP019

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 66958

Thursday, March 03, 2011 8:57:27 AM



Page 2

Item ID: D3599-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Tie Wrap

Start Date: 3/3/2011 Start Qty: 100.00



Cust Item ID:

Required Date: 3/9/2011 Req'd Qty: 100.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursTool ID Tool # Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: 69

0.00



Packaging

Memo

0.00

Packaging

11/3/8 sl 100

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/3/9

mp

11-03-08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Thursday, March 03, 2011 8:57:24 AM

Page 1

Work Order ID: 66958

Parent Item: D3599-1

Parent Item Name: Tie Wrap





Start Date: 3/3/2011

Required Date: 3/9/2011

Start Qty: 100.00

Required Qty: 100.00

Comments: IPP Rev:A New Issue 07.03.07 ec

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
7130K41  TIE WRAP		Purchased	No			110	Each	0.0000	1 	100		3/4/11 7 (100)	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DESIGN <i>LE</i>	DRAWN BY <i>LE</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3599	REV. A SHEET 1 OF 1
DATE 07.02.12		TITLE TIE-WRAP	SCALE NTS
REV A	DATE 07.02.12	DESCRIPTION NEW ISSUE	

RELEASED
07.02.27 *[Signature]*

SPECIFICATION CONTROL DRAWING

DART P/N	DESCRIPTION	WIDTH (in)	LENGTH (in)	COLOUR	MCMaster-CARR P/N
D3599-1	NYLON CABLE TIE	0.10	6.38	OFF-WHITE	7130K41

D3599-X TIE-WRAP

CL 11/03/03
W10. 66958

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO13590

Purchase Order Date 3/3/2011

PO Print Date 3/3/2011

Page Number 1 of 2

Order From :

VU-MCM001

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

Contact Name
Vendor Phone 330 995 5500
Vendor Fax 330 995 9600
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
C2/1/103/10

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	95606A170	Washer	3/8/2011 Yes	100.00 Each	FedEx PI collect	\$0.0650	\$6.50
		Special Inst:	AS PER DWG D3631 REV. A B66959 MCMaster P/N: 95606A170				
2	7566K25	TIE WRAP MOUNT	3/8/2011 Yes	100.00 Each	FedEx PI collect	\$0.1347	\$13.47
		Special Inst:	AS PER DWG D3600 REV. A B66957 MCMaster P/N: 7566K25				
3	7130K41	TIE WRAP	3/8/2011 Yes	100.00 Each	FedEx PI collect	\$0.4036	\$40.36
		Special Inst:	AS PER DWG D3599 REV. A B66958 MCMaster P/N: 7130K41				
4	92311A599	SET SCREW	3/8/2011 Yes	250.00 Each	FedEx PI collect	\$0.2248	\$56.20

3/3/2011



McMASTER-CARR®

200 Aurora Industrial Parkway
Aurora OH 44202
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO13590

McMaster-Carr Number
4354279-01

Page 1 of 2

03/04/2011

Line	Description	Ordered	Shipped
1	95606A170 Nylon 6/6 General Purpose Flat Washer, Off-White, 7/16" Screw Size, .69" OD, .02"-.04" Thickness, Packs of 100	1 Pack	1
	Unit Price:	\$6.50	
	Extended Price:	\$6.50	
2	7566K25 Cable Tie Holder, Adhesive Backed, Four Way, for .19" Max Tie Width, Packs of 100	1 Pack	1
	Unit Price:	\$12.59	
	Extended Price:	\$12.59	
3	7130K41 Standard Nylon Cable Tie, 6" L, 1-1/2" Bundle Diameter, 18# tensile Strength, White, Packs of 100	1 Pack	1
	Unit Price:	\$3.78	
	Extended Price:	\$3.78	
4	92311A599 Type 18-8 Stainless Steel Cup Point Socket Set Screw, 5/16"-24 Thread, 5/8" Length, Packs of 50	5 Packs	5
	Unit Price:	\$10.32	
	Extended Price:	\$51.60	

LNS A13			
2 - 623 - 02	04 - 05	A170	1PK 1
3 - 122			2
3 - 116			3
2 - 696			4

8 uln 108

Dart Aerospace Ltd

EXP



8 lbs
6 lines

Sm

12x12x12

5S-R-0707

FW1WBP29
03/04/2011
06:10/08:27
753
Cycle 13

1106629678802

